

**REGISTERED NUMBER: 08869696 (England and Wales)**

**Creative Video Solutions Ltd**

**Abbreviated Unaudited Accounts**

**for the Period 30 January 2014 to 31 January 2015**

**Contents of the Abbreviated Accounts  
for the Period 30 January 2014 to 31 January 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>5</b>

# **Creative Video Solutions Ltd**

## **Company Information for the Period 30 January 2014 to 31 January 2015**

**DIRECTOR:** R C Wood

**SECRETARY:**

**REGISTERED OFFICE:** Suite 1 Morie Studios  
4 Morie Street  
Wandsworth Town  
London  
SW18 1SL

**REGISTERED NUMBER:** 08869696 (England and Wales)

**ACCOUNTANTS:** Pascal Canelle & Co  
Certified Practising Accountants  
Suite 1 Morie Studios  
4 Morie Street  
Wandsworth Town  
London  
SW18 1SL

**Creative Video Solutions Ltd (Registered number: 08869696)**

**Abbreviated Balance Sheet  
31 January 2015**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	1,125
<b>CURRENT ASSETS</b>		
Cash at bank		2,102
<b>CREDITORS</b>		
Amounts falling due within one year		(960)
<b>NET CURRENT ASSETS</b>		<u>1,142</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>2,267</b>
<b>CREDITORS</b>		
Amounts falling due after more than one year		(7,935)
<b>NET LIABILITIES</b>		<u>(5,668)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		(5,768)
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,668)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Creative Video Solutions Ltd (Registered number: 08869696)**

**Abbreviated Balance Sheet - continued  
31 January 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2015 and were signed by:

R C Wood - Director

The notes form part of these abbreviated accounts

**Creative Video Solutions Ltd (Registered number: 08869696)**

**Notes to the Abbreviated Accounts  
for the Period 30 January 2014 to 31 January 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>1,500</u>
At 31 January 2015	<u>1,500</u>
<b>DEPRECIATION</b>	
Charge for period	<u>375</u>
At 31 January 2015	<u>375</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u><u>1,125</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

# **Creative Video Solutions Ltd**

## **Report of the Accountants to the Director of Creative Video Solutions Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2015 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pascal Canelle & Co  
Certified Practising Accountants  
London  
SW18 1SL

28 October 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.